# AUDITOR-CONTROLLER, PROPERTY TAX DIVISION ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION MARCH 21, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

## AFFECTED TAXING AGENCY:

## 80504 LOS ANGELES COMMUNITY COLLEGE DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
ALLIAMBRA INDUOTRIAL	0.00	00.050.70	00.050.70	0.00	00.050.70
ALHAMBRA - INDUSTRIAL	0.00	60,858.70	60,858.70	0.00	60,858.70
ALHAMBRA - CBD	0.00	10,023.64	10,023.64	0.00	10,023.64
ALHAMBRA - IND'TRIAL 82 ANNEX	0.00	37,670.04	37,670.04	0.00	37,670.04
AGENCY TOTAL	\$0.00	\$108,552.38	\$108,552.38	\$0.00	\$108,552.38
ALLOCATED / DISTRIBUTED			108,552.38	0.00	108,552.38
BALANCE DUE		_	\$0.00	\$0.00	\$0.00

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## AFFECTED TAXING AGENCY:

## 80520 L.A. COMMUNITY COLLEGE CHILDREN'S CTR FUND

SUCCESSOR AGENCY PROJECT AREAS							
	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL		
ALHAMBRA - INDUSTRIAL ALHAMBRA - CBD ALHAMBRA - IND'TRIAL 82 ANNEX	0.00 0.00 0.00	629.28 103.64 389.51	629.28 103.64 389.51	0.00 0.00 0.00	629.28 103.64 389.51		
AGENCY TOTAL	\$0.00	\$1,122.43	\$1,122.43	\$0.00	\$1,122.43		
ALLOCATED / DISTRIBUTED			1,122.43	0.00	1,122.43		
BALANCE DUE		=	\$0.00	\$0.00	\$0.00		